

*aragon Holdings, Inc, an Illinois corporation v. Indian Harbor Insurance Co., a Connecticut corporation*

### **Special Damages Itemization**

Date of Loss: September 23, 2006

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Date	Name	Unit	Amount
9/23/06	Perfection Cleaning	9421-4	\$650.00
9/23/06	Perfection Cleaning	9421-3	\$225.00
9/23/06	Perfection Cleaning	9421-2	\$275.00
9/23/06	Perfection Cleaning	9421-1	\$225.00
9/23/06	Perfection Cleaning	9419-1	\$275.00
9/23/06	Perfection Cleaning	9419-2	\$275.00
9/23/06	Perfection Cleaning	9419-3	\$275.00
9/23/06	Perfection Cleaning	9419-4	\$325.00
9/25/06	Home Depot		\$239.96
9/27/06	Royal Pools of KY	Pool	\$3,695.79
9/28/06	Masters Roofing Co.	Building No. 9403	\$14,450.00
9/28/06	Masters Roofing Co.	Building No. 9419	\$14,800.00
9/28/06	Masters Roofing Co.	Building No. 9414	\$14,800.00
9/29/06	Right Rug	Regent Park 9419-2	\$1,654.10
9/29/06	Right Rug	Regent Park 9405-4	\$1,654.10
9/29/06	Right Rug	Regent Park 9405-3	\$1,690.49
9/28/06	Right Rug	Regent Park 9401-1	\$1,654.10
9/28/06	Right Rug	Regent Park 9401-3	\$1,831.10
9/29/06	Right Rug	Regent Park 9403-2	\$1,654.10
9/29/06	Right Rug	Regent Park 9403-1	\$1,654.10
9/29/06	Right Rug	Regent Park 9402-4	\$1,894.99
9/29/06	Right Rug	Regent Park 9405-1	\$1,912.99
9/29/06	Right Rug	Regent Park 9403-3	\$1,654.10
9/29/06	Right Rug	Regent Park 9417-4	\$1,731.60
9/29/06	Right Rug	Regent Park 9409-1	\$1,493.60
9/29/06	Right Rug	Regent Park 9403-4	\$1,475.60
9/29/06	Right Rug	Regent Park 9400-3	\$1,654.10
9/29/06	Right Rug	Regent Park 9401-4	\$1,654.10
9/29/06	Right Rug	Regent Park 9421-1	\$1,297.29
9/29/06	Right Rug	Regent Park 9421-2	\$1,894.99
9/29/06	Right Rug	Regent Park 9421-3	\$1,297.29
9/29/06	Right Rug	Regent Park 9421-4	\$1,894.99

9/29/06	Right Rug	Regent Park 9404-1	\$1,422.13
9/29/06	Right Rug	Regent Park 9419-3	\$1,654.10
10/2/06	Carpet Medix	Regent Park 9400-1	\$1,475.36
10/2/06	Carpet Medix	Regent Park 9400-3	\$1,105.26
10/2/06	Carpet Medix	Regent Park 9400-4	\$1,105.26
10/2/06	Carpet Medix	Regent Park 9413-1	\$680.00
10/2/06	Carpet Medix	Regent Park 9413-3	\$725.00
10/2/06	Carpet Medix	Regent Park 9415-3	\$1,301.86
10/2/06	Carpet Medix	Regent Park 9417-1	\$412.26
10/2/06	Carpet Medix	Regent Park 9417-2	\$914.00
10/2/06	Carpet Medix	Regent Park 9417-3	\$1,103.00
10/2/06	Carpet Medix	Regent Park 9417-4	\$1,228.26
10/2/06	Carpet Medix	Regent Park 9403-4	\$1,105.26
10/2/06	Carpet Medix	Regent Park 9404-1	\$813.30
10/2/06	Carpet Medix	Regent Park 9405-1	\$1,105.26
10/2/06	Carpet Medix	Regent Park 9405-2	\$1,105.26
10/2/06	Carpet Medix	Regent Park 9407-2	\$1,003.50
10/2/06	Carpet Medix	Regent Park 9409-1	\$1,105.26
10/2/06	Carpet Medix	Regent Park 9409-2	\$807.00
10/2/06	Carpet Medix	Regent Park 9413-1	\$751.26
10/2/06	Carpet Medix	Regent Park 9413-2	\$680.00
10/2/06	Carpet Medix	Regent Park 9413-3	\$751.26
10/2/06	Carpet Medix	Regent Park 9419-1	\$519.25
10/2/06	Carpet Medix	Regent Park 9419-2	\$1,105.26
10/2/06	Carpet Medix	Regent Park 9419-3	\$1,105.26
10/2/06	Carpet Medix	Regent Park 1	\$550.00
10/2/06	Carpet Medix	Regent Park 9401-1	\$1,105.26
10/2/06	Carpet Medix	Regent Park 9401-3	\$1,270.00
10/2/06	Carpet Medix	Regent Park 9401-4	\$1,105.26
10/2/06	Carpet Medix	Regent Park 9402-2	\$1,225.36
10/2/06	Carpet Medix	Regent Park 9402-2	\$1,105.26
10/2/06	Carpet Medix	Regent Park 9403-1	\$1,105.26
10/2/06	Carpet Medix	Regent Park 9403-2	\$1,105.26
10/2/06	Carpet Medix	Regent Park 9403-3	\$808.26
10/2/06	Carpet Medix	Regent Park 9415-3	\$801.26
10/2/06	Carpet Medix	Regent Park 9413-4	\$951.26
10/2/06	Carpet Medix	Regent Park 9413-4	\$680.00
10/2/06	Carpet Medix	Regent Park 9415-2	\$951.26
10/2/06	Carpet Medix	Regent Park 9415-3	\$801.26
10/2/06	Carpet Medix	Regent Park 9415-3	\$1,301.86
10/2/06	Carpet Medix	Regent Park 9417-1	\$412.26
10/2/06	Carpet Medix	Regent Park 9417-2	\$914.00
10/2/06	Carpet Medix	Regent Park 9417-3	\$1,103.00

10/2/06	Carpet Medix	Regent Park 9417-4	\$1,228.26
10/2/06	Carpet Medix	Regent Park 9413-3	\$725.00
10/2/06	Carpet Medix	Regent Park 9413-4	\$951.26
10/2/06	Carpet Medix	Regent Park 9413-4	\$680.00
10/2/06	Carpet Medix	Regent Park 9415-2	\$951.26
10/3/06	Carroll's Construction	3 units	\$2,500.00
10/5/06	Carpet Medix	Regent Park Hallways	\$1,200.00
10/5/06	Carpet Medix	Regent Park 9404-2	\$434.00
10/5/06	Carpet Medix	Regent Park 9400-2	\$45.00
10/10/06	Carroll's Construction	3 units	\$2,795.00
10/13/06	Rite Rug	Regent Park 9400-2	\$477.19
10/13/06	Rite Rug	Regent Park 9400-2	\$170.00
10/13/06	Rite Rug	Regent Park 9400-3	\$365.40
10/13/06	Rite Rug	Regent Park 9400-4	\$1,667.60
10/13/06	Rite Rug	Regent Park 9401-3	\$405.40
10/13/06	Rite Rug	Regent Park 9413-3	<u>\$933.44</u>
<b>TOTAL:</b>			<b>\$140,066.99</b>